FBI

Date: 5/13/68

Transmit the following in _____ (Type in plaintext or code)

Via AIRTEL _____ (Priority)

TO: DIRECTOR, FBI (44-38861)
ATTENTION: ADMINISTRATIVE DIVISION

FROM: SAC, MEMPHIS (44-1987) (P)

SUBJECT: MURKIN - COST DATA

Re Bureau teletype to Memphis, 4/17/68.

The following information concerns cost data of captioned matter as furnished by all Bureau offices for the period, 4/4/68, through 4/30/68:

	Regular Hours	Overtime Hours	Total
1. A. Special Agents	60,529 3/4	19,113¼	79,643
B. Clerical employees	11,722	1,535	13,257
	72,251 3/4	20,648½	92,900

2. Total mileage traveled by Bucars on this case - 332,849 miles

3. Unusual or out of ordinary costs:

a. Per diem		$6,498.00
b. Communications		2,332.46
c. Photography expense		797.44
d. Hotel room expense		59.48
e. Plane fares		807.00
f. Miscellaneous -		
Xeroxing	$119.36	
Paper	9.50	128.86
Total		$10,623.24

44-38861
NOT RECORDED
13 MAY 15 1968

SEX

THREE

Airtel _____

Teletype _____

A.M. _____

A.M.S.D. 3 - Bureau
2 - Memphis
Spec. Del. HEG:mjh
(5)

Reg. Mail _____

Approved: R. Jensen
Special Agent in Charge

Sent _____ M Per _____

Registered _____

66 MAY 2

4. Peak number of Special Agents working on this case during month of April, 1968 - - - 3075.

The above expenses do not include certain expenses such as additional long distance telephone calls, teletype expense and photography expenses for the Memphis Division which have not been billed to the office but which will be included in the succeeding cost data communication.

It should be noted that the per diem and plane fares of Inspector JOSEPH A. SULLIVAN and Illustrators HORACE HEAFNER and GEORGE C. MUMFORD of the Exhibit Section, Administrative Division, have not been included in the above calculations since these figures are available only at the Bureau.

ARMED AND DANGEROUS.